

CERTIFICATION OF FINANCIAL REPORT

FOR GOVERNMENTAL ENTITIES WITH REVENUES OR EXPENDITURES
LESS THAN \$100,000.

We certify that the following schedules properly present the financial operations of the

Crescent Cemetery Maintenance District District for the

fiscal year ended Dec. 31, 20 06.

L. Glenn Jenkins
Board Chairman
L. Glenn Jenkins

1-30-07

Date

(801)571-2498

Phone No.

Guy Hardcastle
Budget Officer
Guy Hardcastle

1-30-07

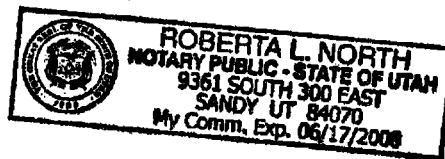
Date

(801)571-0911

Phone No.

Subscribed and sworn to this 30th

day of January, 20 07.



(Notary Public)

Roberta L. North

One original copy of this financial report must be kept by the entity at its offices and available for public inspection.

One original copy of this financial report must be sent to:

State Auditor's Office
Utah State Capitol Complex E310
PO Box 142310
Salt Lake City, UT 84114

no later than six (6) months after the end of the fiscal year.

CRESCENT CEMETERY MAINTENANCE DISTRICT

District

Balance Sheet / Statement of Net Assets

For Entities with Total Revenues or Expenditures less than \$100,000

For the year ended

Dec. 31, 2006

	General Fund	Other Governmental Funds (Capital Projects, Debt Service, Special Revenue & Permanent)	Capital Assets and Long Term Debt	Enterprise Fund
Assets				
Cash and cash equivalents	57,336			
Investments				
Receivables				
Capital Assets				
Land				
Building				
Improvements Other than Buildings				
Equipment				
Less Accumulated Depreciation				
Other:				
Total Assets	57,336			
Liabilities				
Accounts Payable				
Interest Payable				
Other:				
Total Liabilities				
Fund Balance / Net Assets				
Restricted				
Reserved for: Major Repairs	50,000			
Unreserved	7,336			
Ending Fund Balance / Net Assets	57,336			
Tot. Liab. & End. Fund Bal./Net Assets	57,336			

CRESCENT CEMETERY MAINTENANCE DISTRICT

District

Statement of Revenues, Expenditures / Expenses and Changes in Fund Balance / Equity

For Entities with Total Revenues or Expenditures/Expenses less than \$100,000

For the year ended Dec. 31, 2006

	General Fund		Other Governmental Funds (Capitol Projects, Debt Service, Special Revenue & Permanent)		Enterprise Fund
	Budget	Actual	Budget	Actual	
Revenues:					
Taxes: Property Tax					
Other Taxes	49,500	63,016			
Fee in Lieu of Taxes					
Charges for services					
Interest Income					
Other miscellaneous fees	3,500	10,900			
Transfers From Other Funds					
Total Revenue	53,000	73,916			
Expenditures/Expenses:					
Salaries and Benefits	7,464	7,464			
Other Operating Expenses	45,536	49,509			
Capital Outlay					
Depreciation					
Transfers To Other Funds					
Total Expenditures/Expenses	53,000	56,973			
Income or (Loss)		16,943			
Beginning fund balance/Net Assets		40,393			
Ending fund balance/Net Assets		57,336			